

VENDOR PAYMENTS
GENERAL SERVICES
JANUARY 2009 - MARCH 2009

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Vendor	Description	Amount Paid
A & E FRAME SHOP	MOTOR VEHICLE OPERATION	1,269.92
A & E Frame Shop	Motor Vehicle Operation	7,598.84
A TO Z MARKETING INC	SUPPLIES	13.21
A To Z Marketing Inc	Printing and Duplicating	39.63
A-1 Automotive Wrecker Svc Inc	Motor Vehicle Operation	485.07
AAA MAINTENANCE	MAINT., REPAIRS AND SERVICE PERFORMED BY	161.13
AAA Maintenance	Maint. & Repairs	747.34
Aaf International	Supplies and Materials	716.64
Abc Services	Maint. & Repairs	213,714.27
Abm Janitorial Services	Maint. & Repairs	55,014.61
Access Control Systems, Llc	Maint. & Repairs	40.00
Access Control Tech Inc	Maint. & Repairs	669.11
Action Security Systems Inc	Maint. & Repairs	4,900.14
Ad Vance Building Services Inc	Maint. & Repairs	16,577.05
ADECCO EMPLOYMENT SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,940.25
Adecco Employment Services	Prof Services Third Party	4,446.32
Advanced Professional Generator Services	Maint. & Repairs	2,757.14
Advanced Professional Generator Services	Motor Vehicle Operation	510.00
Advanced Restoration Technology, Inc.	Maint. & Repairs	12,672.00
Air Comfort Heating & Cooling, Llc	Maint. & Repairs	992.80
AIRE SERV OF MIDDLE TENNESSEE	MAINT., REPAIRS AND SERVICE PERFORMED BY	353.41
AIRE SERV OF MIDDLE TENNESSEE	MAINT., REPAIRS AND SERVICE PERFORMED BY	80.00
Aire Serv Of Middle Tennessee	Maint. & Repairs	873.75
Alamo Water & Sewer Commission	Utilities and Fuel	384.20
Alessio'S Exterminating Co	Maint. & Repairs	60.00
ALEXANDER CHEVROLET-CADILLAC LLC	EQUIPMENT	43,005.99
ALEXANDER FORD LINCOLN MERCURY	RENTALS AND INSURANCE	10,785.00
All About Cleaning Service	Maint. & Repairs	1,491.00
Allen K. Leverette Jr.	Motor Vehicle Operation	30.00
Allied Office Products	Supplies and Materials	675.00
Allied Waste Of Tri Cities	Utilities and Fuel	78.60
Allied Waste Services	Utilities and Fuel	692.47
Allied Waste Services # 825	Utilities and Fuel	5,000.91
Allied Waste Services #837	Utilities and Fuel	2,470.56
Allied Waste Services #840	Utilities and Fuel	56,084.00
Allied Waste Services #840	Maint. & Repairs	340.76
Allied Waste Services #840	Rentals and Insurance	32.52
Allied Waste Services #841	Utilities and Fuel	4,540.23
Allied Waste Services #997	Utilities and Fuel	460.35
Allied Waste Svcs Llc	Utilities and Fuel	1,026.52
Allstar Fire Protection Inc	Maint. & Repairs	1,683.09
Alpine Battttery Company	Maint. & Repairs	3,600.00
American Facalities Janitorial Inc	Maint. & Repairs	879.45
American Lighting & Supply Co Inc	Supplies and Materials	1,211.16
AMERICAN OFFSET PRINTING INK, INC.	SUPPLIES	176.40
American Offset Printing Ink, Inc.	Supplies and Materials	1,651.70
AMERICAN PAPER & TWINE CO	SUPPLIES	3,998.27
American Paper & Twine Co	Maint. & Repairs	49.96
American Paper & Twine Co	Supplies and Materials	74,033.60
American Reprographics	Maint. & Repairs	1,750.00
American South Pest Control Llc	Maint. & Repairs	1,055.00
AMERICAN TIRE CO	MOTOR VEHICLE OPERATION	248.28
AMERICAN TIRE CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	785.40
AMERICAN TIRE CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,735.96
American Towel & Rental Service Inc	Maint. & Repairs	65.00
Amerigas-Cookeville	Utilities and Fuel	731.18
Amerigas-Murfreesboro	Utilities and Fuel	1,480.28
Ameripride	Maint. & Repairs	2,982.00
Ameripride	Supplies and Materials	112.08
Ameripride Linen & Apparel Services	Maint. & Repairs	1,388.62
Anderson Safety Inc	Supplies and Materials	80.00
Appalachian Power	Utilities and Fuel	10,030.47
Appalachian Power	Utilities and Fuel	4,697.53
Aquis Communications Inc	Communications	113.31
Aquis Communications Inc	Supplies and Materials	9.10
Aramark	Maint. & Repairs	139.85
Aramark Uniform Services Inc	Maint. & Repairs	5,555.16
Aramark Uniform Services Inc	Supplies and Materials	178.28
Aramark Uniform Services Inc	Rentals and Insurance	13.20
Archer Air Cond Ser Co Inc	Maint. & Repairs	9,062.14

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Vendor	Description	Amount Paid
Archer Air Cond Ser Co Inc	Equipment	1,759.52
Ashland City Water & Sewer Dept	Utilities and Fuel	317.50
At & T Tennessee	Communications	1,013.51
AT&T Corporation	Communications	2,027.07
ATHENS PAPER	SUPPLIES	316.89
ATHENS PAPER	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	5,084.97
Athens Paper	Supplies and Materials	20,903.67
Athens Paper	Inventory	34,896.87
Athens Paper Company	Supplies and Materials	208.50
Athens Paper Company	Inventory	34.25
Athens Utilities	Utilities and Fuel	260.28
B & E Irrigation	Maint. & Repairs	110.00
Beacon Technologies Inc	Maint. & Repairs	1,394.00
Beaman Dodge Inc	Motor Vehicle Operation	2,589.52
Beersheba Springs Market	Motor Vehicle Operation	636.19
Bellevue Patrol & Security	Maint. & Repairs	27,818.24
Benton County Electric System	Utilities and Fuel	1,253.12
Benton Oil Service Inc	Motor Vehicle Operation	791.72
Benton Water Works	Utilities and Fuel	707.15
Best Disposal Service	Utilities and Fuel	422.00
BFNT, LLC	MOTOR VEHICLE OPERATION	4,747.20
Bfnt, Llc	Motor Vehicle Operation	6,253.62
Blountville Utility District	Utilities and Fuel	406.99
Blues City Tours,Inc	Prof Services Third Party	10,764.00
Bobbie'S Vending Service	Maint. & Repairs	2,555.04
Bobby Outlaw Disposal Svc	Utilities and Fuel	785.00
Bobby Outlaw Disposal Svc	Maint. & Repairs	400.00
Bobby Outlaw Disposal Svc	Rentals and Insurance	10.00
Bob'S Body Shop	Motor Vehicle Operation	2,822.38
BOILER SUPPLY COMPANY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	117,807.00
Bolivar Energy Authority	Utilities and Fuel	5,552.60
Bowe Bell + Howell	Maint. & Repairs	1,116.00
BOWERS INK CO INC	SUPPLIES	332.55
Bowers Ink Co Inc	Supplies and Materials	541.25
Bowers Ink Co Inc	Inventory	140.95
Boxes Etc. Ii, Llc	Supplies and Materials	1,579.98
Brad H. Buchanan	Travel	12.45
Bristol Tenn Electric System	Utilities and Fuel	13,570.11
Broadway Electric Service Inc	Maint. & Repairs	1,883.30
Brown'S Body Shop	Motor Vehicle Operation	275.00
Brownsville Utilities Dept	Utilities and Fuel	3,595.04
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	15,712.42
Building Services Inc	Maint. & Repairs	1,628.00
BUSINESS RESOURCE SOLUTIONS	SUPPLIES	112.67
C and C System Integrators	Maint. & Repairs	19.50
Camden Water & Sewer	Utilities and Fuel	75.93
Campbell Motors & Body Shop	Motor Vehicle Operation	250.00
Campbell'S Garage	Motor Vehicle Operation	117.00
Capps Enterprises, Llc	Motor Vehicle Operation	417.25
CARL BLACK CHEVROLET	MOTOR VEHICLE OPERATION	5,099.31
Carl Black Chevrolet	Motor Vehicle Operation	23,530.23
Carl'S Collision Center Inc	Motor Vehicle Operation	1,660.47
Carol Green	Travel	136.06
Carolina Imaging	Data Processing	403.39
CAROLINA IMAGING PRODUCTS	PRINTING DUPLICATING AND FILM PROCESSING	1,630.16
CAROLINA IMAGING PRODUCTS	SUPPLIES	516.30
Carolina Imaging Products	Supplies and Materials	145.24
Carolina Imaging Products	Data Processing	2,636.27
CARPENTER BUS SALES INC	MOTOR VEHICLE OPERATION	2,260.71
Carroll County Electric Department	Utilities and Fuel	6,887.19
Carter And Co	Maint. & Repairs	801.35
Caryville Jacksboro Util Comm	Utilities and Fuel	93.41
Cbs Management,Inc	Maint. & Repairs	2,803.50
Central Parking System	Prof Services Third Party	51,782.10
Cenveo	Communications	13,157.65
Cenveo	Prof Services Third Party	13,237.78
Certified Laboratories	Utilities and Fuel	136.00
Certified Laboratories	Maint. & Repairs	2,875.75
Certified Maintenance Service Inc	Maint. & Repairs	1,527.24
Chemsearch	Maint. & Repairs	255.40

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Chilton Turf Center	Maint. & Repairs	469.94
Choate'S Auto Collision Repair Llc	Motor Vehicle Operation	518.00
Cindys Janitorial Service	Maint. & Repairs	691.08
Citizens Gas Utility District	Utilities and Fuel	2,576.80
City Of Athens	Utilities and Fuel	262.50
City Of Bartlett	Utilities and Fuel	243.42
City Of Bristol Tn. Finance Department	Utilities and Fuel	784.74
City Of Byrdstown Water & Sewer Dept	Utilities and Fuel	68.02
City Of Centerville Gas & Water Dept.	Utilities and Fuel	767.78
City Of Cookeville	Utilities and Fuel	408.69
City Of Covington	Utilities and Fuel	945.67
City Of Dayton	Utilities and Fuel	4,243.69
City Of Decaturville	Utilities and Fuel	122.88
City Of Erin	Utilities and Fuel	120.39
City Of Franklin	Utilities and Fuel	1,090.07
City Of Gainesboro	Utilities and Fuel	929.53
City Of Hohenwald	Utilities and Fuel	1,461.45
City Of Jackson	Utilities and Fuel	5,396.83
City Of Kingsport	Utilities and Fuel	802.62
City Of Lafayette	Utilities and Fuel	1,750.58
City Of Lavergne	Utilities and Fuel	351.16
City Of Lebanon Utilities	Utilities and Fuel	3,164.45
City Of Linden	Utilities and Fuel	431.52
City Of Madisonville	Utilities and Fuel	1,204.68
City Of Manchester	Utilities and Fuel	165.01
City Of Maryville Utilities	Utilities and Fuel	7,536.36
City Of Mcminnville	Utilities and Fuel	19.49
City Of Mountain City	Utilities and Fuel	68.93
City Of Rockwood	Utilities and Fuel	13.82
City Of Rutledge Water Dept	Utilities and Fuel	179.43
City Of Sevierville	Utilities and Fuel	29.57
City Of Sevierville Home Program	Utilities and Fuel	179.02
City Of Smithville	Utilities and Fuel	61.26
City Of Sneedville	Utilities and Fuel	198.48
City Of Tiptonville	Utilities and Fuel	73.77
City Of Tullahoma	Utilities and Fuel	116.00
City Of Union City	Utilities and Fuel	2,559.18
City Of Waverly Utilities	Utilities and Fuel	425.04
City Service Station	Motor Vehicle Operation	55.83
Claiborne Co Utility	Utilities and Fuel	193.86
Classic Cleaning Of Lewisburg	Maint. & Repairs	11,231.60
Cleaning Systems Intl Inc	Maint. & Repairs	4,175.00
Cleveland Utilities	Utilities and Fuel	16,025.75
Columbia Power & Water System	Utilities and Fuel	33,754.06
Commercial Building Services Inc	Maint. & Repairs	12,006.03
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	245,344.37
Complete Cleaning	Maint. & Repairs	4,050.00
Complete Coach Works Inc	Motor Vehicle Operation	2,478.44
Complete Janitorial Svcs Inc	Maint. & Repairs	11,638.33
Contract Service Cleaning	Maint. & Repairs	16,503.00
Cook'S Pest Control	Maint. & Repairs	100.00
Cooks Pest Control, Inc	Maint. & Repairs	1,230.00
Cooper Janitorial Svcs	Maint. & Repairs	12,648.50
Corporal Clean	Maint. & Repairs	4,379.27
CORVIN'S AUTO REPAIR	MOTOR VEHICLE OPERATION	179.00
Corvin'S Auto Repair	Motor Vehicle Operation	583.89
Covington Electric System	Utilities and Fuel	5,099.58
Covington Gas, Water, Sewer & Sanitation	Utilities and Fuel	2,656.10
Crockett Public Utility District	Utilities and Fuel	1,096.87
Cross Gate Services	Maint. & Repairs	183,047.51
CRYSTAL SPRINGS	SUPPLIES	95.66
Crystal Springs	Supplies and Materials	1,317.52
Crystal Springs	Rentals and Insurance	157.78
Cs3 Inc	Maint. & Repairs	295.00
CUMBERLAND CHRYSLER CTR, INC	MOTOR VEHICLE OPERATION	2,015.79
Cumberland Chrysler Ctr, Inc	Motor Vehicle Operation	1,036.99
Cumberland Services	Maint. & Repairs	4,972.50
Cumberland Waste Disposal Inc	Utilities and Fuel	1,785.50
CUMMINS CROSSPOINT LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	288.00
Cummins Crosspoint Llc	Maint. & Repairs	850.29

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Vendor	Description	Amount Paid
Curtis Cleaning Services	Maint. & Repairs	10,474.00
Custom Auto Body	Motor Vehicle Operation	1,185.73
D & C Parts Co	Motor Vehicle Operation	84.73
Dale Poteet	Prof Services Third Party	900.00
David A. Tweed	Motor Vehicle Operation	39.48
DAVID RUSTY DUNN	Motor Vehicle Operation	29.00
Decatur Water System	Utilities and Fuel	57.99
DENNIS PAPER COMPANY	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	6,301.74
Dennis Paper Company	Supplies and Materials	14,640.41
Dennis Paper Company	Inventory	26,849.40
Dependable Fire Systems	Maint. & Repairs	4,937.00
Dex Imaging Inc	Rentals and Insurance	1,736.52
Diamond Chemical Company Inc	Supplies and Materials	173.40
Diamond Contract Services Inc	Maint. & Repairs	13,885.40
Dickson Electric System	Utilities and Fuel	7,253.12
Dickson Muffler Center	Motor Vehicle Operation	125.00
Dillingham & Smith Mechanical And Sheet	Maint. & Repairs	32,012.78
Dillingham & Smith Mechanical And Sheet	Supplies and Materials	2,064.29
Dillingham & Smith Mechanical And Sheet	Buildings	45.50
Dixie Roofing Inc	Maint. & Repairs	1,564.20
Dobbs Ford @ Wolfchase, Inc	Motor Vehicle Operation	260.50
Doug Peterson	Motor Vehicle Operation	22.57
Douglas Printing Inc	Printing and Duplicating	695.00
Dresden Water & Sewer Department	Utilities and Fuel	1,822.71
Dunlap Natural Gas System	Utilities and Fuel	11.00
Dunlap Water Works	Utilities and Fuel	66.58
Dyersburg Gas & Water Dept	Utilities and Fuel	8,217.11
DYNA PAK CORP	SUPPLIES	660.19
Dyna Pak Corp	Supplies and Materials	27,180.59
E Sam Jones Distributor Inc	Supplies and Materials	1,864.60
Ed Lindsey Industries For The Blind	Supplies and Materials	492.60
Eddie'S Auto Service	Motor Vehicle Operation	514.55
Elizabethton Electric System	Utilities and Fuel	2,130.34
Empire Chemical Supply Co Inc	Maint. & Repairs	38,026.25
Environmental Safety & Health Inc	Maint. & Repairs	6,000.00
Environmental Service Systems Llc	Maint. & Repairs	3,169.46
Erwin Utilities	Utilities and Fuel	2,042.90
Excalibur Integrated Sys Inc	Supplies and Materials	330.00
Excalibur Integrated Sys Inc	Data Processing	1,438.40
Exclusive Development Co Inc	Maint. & Repairs	974.00
Express Courier	Communications	41.16
Express Courier International Inc	Inventory	20.58
Expressway Lube Inc	Motor Vehicle Operation	702.98
Extreme Cleaning Services	Maint. & Repairs	7,474.66
Fast Change Lube & Oil Inc	Motor Vehicle Operation	349.46
FAYETTEVILLE PUBLIC UTILITIES	Utilities and Fuel	21.54
Fayetteville Public Utilities	Utilities and Fuel	5,672.75
Fayetteville Utilities	Utilities and Fuel	420.86
Fedex	Communications	11,852.22
Fedex	Inventory	1,508.90
Filmdex Inc	Printing and Duplicating	1,109.00
Firestone Building Products Co Inc	Maint. & Repairs	1,738.65
First Tennessee Bank	Communications	49.56
First Tennessee Bank	Supplies and Materials	673.36
Fleetcor Technologies-Fuelman Of Tn	Motor Vehicle Operation	992,715.40
Flozone Services Inc	Maint. & Repairs	15,893.05
Fort Loudoun Electric Cooperative	Utilities and Fuel	2,671.50
Fredrick'S Cleaning Service	Maint. & Repairs	1,695.00
Fuelman Of Tennessee	Motor Vehicle Operation	554,098.51
Fulks & Smith Partners	Utilities and Fuel	50.00
G & K SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	360.82
G & K SERVICES	SUPPLIES	65.64
G & K Services	Maint. & Repairs	1,296.21
G & K Services	Supplies and Materials	288.04
G/S Automation Inc	Maint. & Repairs	595.00
G/S Automation Inc	Supplies and Materials	133.25
Gallaher & Associates Inc	Maint. & Repairs	582.00
Gallatin Dept Of Electricity	Utilities and Fuel	6,296.49
Gallatin Gas & Water Utilities	Utilities and Fuel	1,037.05
Gas Hut	Motor Vehicle Operation	45.45

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Vendor	Description	Amount Paid
Gatlinburg Water Dept	Utilities and Fuel	112.15
Ges Inc	Maint. & Repairs	361.54
Gibson County Utility District	Utilities and Fuel	3,232.35
Glenn Kopchak	Travel	21.75
GMI Group Inc	Maint. & Repairs	19,542.48
Goldston'S Wrecker Service	Motor Vehicle Operation	99.32
Goodall'S Marathon	Motor Vehicle Operation	328.46
Goodyear Auto Service Center	Motor Vehicle Operation	1,546.00
Gorham Schaffler Inc	Maint. & Repairs	6,849.50
Government Finance Officers Association	Prof Services Third Party	225.00
GRAINGER	SUPPLIES	7.68
Grainger	Supplies and Materials	4,617.16
Graphics Equipment Supply Inc	Maint. & Repairs	1,308.63
Grasshog Lawn Care	Maint. & Repairs	200.00
Graybar	Supplies and Materials	5,777.70
Gray'S Garage	Motor Vehicle Operation	773.94
Greater Dickson Gas Authority	Utilities and Fuel	5,271.32
Greene County Clerk	Utilities and Fuel	31.06
Greeneville Light & Power Syst	Utilities and Fuel	12,772.40
Greeneville Water Commission	Utilities and Fuel	181.34
Griffin and Strong PC	Prof Services Third Party	259,840.00
Guardian Security Systems Inc	Maint. & Repairs	1,540.20
GWENDOLYN SIMS DAVIS	Supplies and Materials	46.23
Hartsville Water & Sewage Works	Utilities and Fuel	79.14
Hartsville/Trousdale General Services	Motor Vehicle Operation	287.54
Hawk Mechanical Inc	Maint. & Repairs	21,396.84
Hawkins County Gas Utility	Utilities and Fuel	3,627.21
Henderson Cleaning Svc	Maint. & Repairs	1,600.00
Henderson-Chester County Coop	Motor Vehicle Operation	816.53
Henley Roofing Co	Maint. & Repairs	49,989.00
Highland Corporation	Motor Vehicle Operation	2,397.79
Hill Services Plumbing & Hvac, Llc	Maint. & Repairs	748.20
Holston Electric Cooperative	Utilities and Fuel	5,509.96
HORACE SULLIVAN INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	876.03
Horace Sullivan Inc	Maint. & Repairs	20,646.20
Horace Sullivan Inc	Supplies and Materials	1,184.23
Horace Sullivan Inc	Rentals and Insurance	110.00
Horace Sullivan Inc	Buildings	101.00
Humboldt Electric Dept	Utilities and Fuel	6,005.44
Humphreys County Utility District	Utilities and Fuel	1,145.25
Humphreys Farmers Coop	Motor Vehicle Operation	40.94
Huntsville Utility District	Utilities and Fuel	92.10
INDEPENDENT GRAPHICS SVCS LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	292.51
Independent Graphics Svcs Llc	Maint. & Repairs	1,833.64
Industrial Soap Company	Maint. & Repairs	220.53
Industrial Soap Company	Supplies and Materials	1,450.61
Infinite Synergy Solutions Inc	Maint. & Repairs	52.00
Inman Bros Wrecker Service	Motor Vehicle Operation	505.86
Innovative Southern Builders LLC	Maint. & Repairs	272.00
Internal Revenue Service	Maint. & Repairs	1,350.68
International Eqpt Co Inc	Maint. & Repairs	706.59
International Fire Protection Inc	Maint. & Repairs	520.00
International Systems Of America Inc	Maint. & Repairs	25,670.99
Interstate AC Service LLC	Maint. & Repairs	1,106.00
Intex Diy Inc	Supplies and Materials	687.50
Iron Mountain Off-Site Data Protection	Data Processing	276.00
J C Shultz Enterprises Inc	Supplies and Materials	229.00
Jackson Dept Of Health & Sanitation	Utilities and Fuel	1,431.23
Jacobs Custom Auto Body	Motor Vehicle Operation	1,002.22
JACQUELINE WICKS	Supplies and Materials	22.86
Jamestown Gas & Water Dept	Utilities and Fuel	1,186.48
Janie M. Quick	Travel	24.30
JBS of Clarksville	Motor Vehicle Operation	369.60
Jefferson-Cocke County Utility District	Utilities and Fuel	1,436.46
Jellico Electric & Water System	Utilities and Fuel	2,396.55
Jem Sales Inc (Inchemco Div)	Maint. & Repairs	165.00
Jem Sales Inc (Inchemco Div)	Supplies and Materials	420.00
Jeremy Poyner	Motor Vehicle Operation	47.30
JIM HAGANS PHOTOGRAPHY	PRINTING DUPLICATING AND FILM PROCESSING	300.00
Jim Hagans Photography	Prof Services Third Party	745.00

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John Froeschauer	Motor Vehicle Operation	43.50
Johnson City Utility System	Utilities and Fuel	6,165.81
Johnson Controls Inc.	Maint. & Repairs	35,687.32
Johnson'S Garage	Motor Vehicle Operation	464.75
Johnstone Supply	Training	80.00
Joy Kimbrough	Prof Services Third Party	400.00
Kd & R Janitorial	Maint. & Repairs	5,488.72
Kelsan, Inc	Supplies and Materials	102.22
KIM DAVENPORT	Motor Vehicle Operation	35.00
Kim Williams	Maint. & Repairs	2,869.75
Kimbrow Oil Company	Prof Services by State Agency	502.15
Kingston Water Dept.	Utilities and Fuel	101.32
Kmf 3 Lawn & Landscaping	Maint. & Repairs	564.00
Kmf Iii Services	Maint. & Repairs	276.00
Knox-Blount Maintenance, Inc.	Maint. & Repairs	32,190.50
Knoxville Utilities Board	Utilities and Fuel	31.06
Koch Filter Corporation	Maint. & Repairs	177.78
Koch Filter Corporation	Supplies and Materials	540.94
Kone Inc	Communications	15.00
Kone Inc	Maint. & Repairs	73,182.36
Kone Inc	Supplies and Materials	30.00
Kpr Building Maintenance	Maint. & Repairs	570.00
L D Enterprises	Maint. & Repairs	2,675.00
Lafollette Utilities	Utilities and Fuel	10,953.74
Lanny K. Janeway	Motor Vehicle Operation	23.73
Lawrence Cnty Solid Waste Services	Utilities and Fuel	90.00
LAYMAN ENTERPRISES INC.	Utilities and Fuel	1,776.93
Leatherwood Inc	Maint. & Repairs	3,266.00
Lewisburg Electric System	Utilities and Fuel	1,263.44
Lewisburg Gas Department	Utilities and Fuel	1,932.12
Lewisburg Water And Wastewater	Utilities and Fuel	405.06
Lexington Elec System	Utilities and Fuel	4,568.53
Lexington Utilities	Utilities and Fuel	3,779.03
Lexis Nexis Matthew Bender	Prof Services Third Party	238.45
Liddle Bros Cont Inc	Maint. & Repairs	1,920.00
Lincoln Glass Co., Inc.	Maint. & Repairs	2,509.21
Linda Daniel	Travel	17.72
Little Blessings Lawn Care	Maint. & Repairs	61.20
Livingston Janitorial Services Inc	Maint. & Repairs	11,742.82
Lori Mallard	Travel	18.60
MARCI PATRICELLI	Motor Vehicle Operation	22.10
Marion Natural Gas Sys	Utilities and Fuel	726.45
Marshall Mize Ford	Motor Vehicle Operation	187.40
Mashburn'S Collision Center	Motor Vehicle Operation	1,487.15
Material Handling Resources	Motor Vehicle Operation	493.02
Matthews Janitorial Svc	Maint. & Repairs	800.00
Maxxguard Incorporated	Maint. & Repairs	46,288.45
Maynardville Utility District	Utilities and Fuel	198.85
Mc Minnville Water & Sewer Dept.	Utilities and Fuel	542.60
Mcgraphics, Inc	Supplies and Materials	150.00
Mckenzie Water Comm	Utilities and Fuel	369.71
Mcmahan Mechanical, Inc	Maint. & Repairs	889.80
Mcminnville Electric System	Utilities and Fuel	5,204.30
Mcminnville Water & Sewer Dept.	Utilities and Fuel	316.20
Mead/Westvaco	Supplies and Materials	11,931.30
Mead/Westvaco	Inventory	8,314.25
Meadows Garage & Wrecker	Motor Vehicle Operation	200.60
MEADWESTVACO CORPORATION	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	21,140.41
Mechanical Automated Control Systems Inc	Maint. & Repairs	1,633.92
MEDIA SOUTH COMPUTER SUPPLIES, INC	SUPPLIES	183.40
Melton Collision Center	Motor Vehicle Operation	10,721.04
Memphis & Shelby County Office Of	Prof Services Third Party	304.00
Memphis Light Gas & Water Div	Utilities and Fuel	1,133.94
Metro Cleaning Svcs Llc	Maint. & Repairs	3,527.16
Metro Lock-Key & Safe Inc	Maint. & Repairs	663.85
Metro Nashville & Davidson County	Prof Services Third Party	65,174.64
METRO NASHVILLE DISTRICT ENERGY SYSTEM	UTILITIES AND FUEL	18,536.73
Metro Nashville District Energy System	Utilities and Fuel	1,267,483.13
Metro Services Inc	Maint. & Repairs	10,713.00
METRO WATER SERVICES	Utilities and Fuel	120.00

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GENERAL SERVICES
JANUARY 2009 - MARCH 2009

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Vendor	Description	Amount Paid
Metropolitan Government	Maint. & Repairs	2,250.00
Metropolitan Transit Authority	Prof Services Third Party	48,872.48
Metropolitan Transit Authority	Equipment	56,303.50
Middle Tenn Exterminating Co	Maint. & Repairs	6,630.00
Middle TN Chapter, ACFE	Training	350.00
Mid-South Farmers Cooperative	Motor Vehicle Operation	12.76
Milan Dept. Of Public Utilities	Utilities and Fuel	619.83
Montgomery County Trustee	Utilities and Fuel	680.02
Morristown Utilities	Utilities and Fuel	18,240.27
Mountain Electric Cooperative	Utilities and Fuel	4,986.07
Mowjow General Services	Maint. & Repairs	60.00
Muratec America Inc	Supplies and Materials	180.00
Murray Guard Inc	Maint. & Repairs	299,291.00
Music City Septic/Grease Traps Service	Maint. & Repairs	340.00
NAPA AUTO PARTS	SUPPLIES	28.08
NAPA AUTO PARTS	MOTOR VEHICLE OPERATION	248.68
Nashboro Tire Center	Motor Vehicle Operation	3,699.95
Nashville Electric Service	Utilities and Fuel	26,739.52
Nashville Machine Company Inc	Maint. & Repairs	319.00
National Toxicology Specialists Inc	Prof Services Third Party	182.00
Nch Corp (Chemsearch Div)	Maint. & Repairs	261.00
New Market Utility District	Utilities and Fuel	130.61
Newport Utilities	Utilities and Fuel	1,312.70
Newport Utilities Board	Utilities and Fuel	661.64
Nexair Llc	Maint. & Repairs	7.20
Nexair Llc	Supplies and Materials	7.80
Nexair Llc	Rentals and Insurance	7.80
Nixon Power Services	Maint. & Repairs	6,204.19
Nor Well Co Inc	Maint. & Repairs	769.60
Noritsu America Corp	Inventory	250.00
Nortrax	Motor Vehicle Operation	399.37
Numark International Inc	Maint. & Repairs	4,968.25
Oce Imagistics Inc	Printing and Duplicating	737.00
Oce Imagistics Inc	Supplies and Materials	1,798.00
Oce Imagistics Inc	Rentals and Insurance	17,006.00
OCE' IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	834.00
Office Masters	Maint. & Repairs	20,507.18
Oltman Roofing & Repair Inc	Maint. & Repairs	938.75
Oneida Water & Wastewater Dept	Utilities and Fuel	20.65
Opis Energy Group	Prof Services Third Party	1,626.00
Owens Oil Co Inc	Motor Vehicle Operation	98.00
Parsons Water Works And Natural Gas	Utilities and Fuel	1,636.00
Persia Utility District	Utilities and Fuel	295.31
Pete Boehme	Travel	10.00
Pikeville Waterworks	Utilities and Fuel	1,143.07
PITNEY BOWES INC	SUPPLIES	3,802.67
PITNEY BOWES INC	RENTALS AND INSURANCE	3,375.56
Pitney Bowes Inc	Maint. & Repairs	137,506.34
Pitney Bowes Inc	Prof Services Third Party	4,315.41
Pitney Bowes Inc	Supplies and Materials	13,490.71
Pitney Bowes Inc	Rentals and Insurance	4,315.41
Pitney Bowes Inc	Data Processing	6,785.00
PITNEY BOWES OFFICE SYSTEMS/IMAGISTICS	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	4,817,080.00
Pitney Bowes Office Systems/Imagistics	Rentals and Insurance	67.00
POMEROY IT SOLUTIONS SALES CO INC	SUPPLIES	345.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	1,194.39
Pomeroy It Solutions Sales Co Inc	Data Processing	3,657.72
Porter-Walker Llc	Supplies and Materials	106.80
Powell Valley Electric Cooperative	Utilities and Fuel	9,925.70
Powell-Clinch Utility District	Utilities and Fuel	4,578.25
Presstek Inc	Supplies and Materials	4,859.69
Presstek Inc	Inventory	1,260.92
Pretty Quick Custom Exhaust/Car Care	Motor Vehicle Operation	71.88
Printers & Duplicator Services Inc.	Supplies and Materials	36.92
PRINTERS AND DUPLICATOR SERVICE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	36.92
Printers And Duplicator Service Inc	Maint. & Repairs	221.41
Printers And Duplicator Service Inc	Supplies and Materials	2,599.40
Printers And Duplicator Service Inc	Inventory	147.68
Proclean Solutions Inc	Maint. & Repairs	17,488.51
Protection One	Maint. & Repairs	1,224.75

VENDOR PAYMENTS
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Vendor	Description	Amount Paid
Provision Llc	Maint. & Repairs	8,802.28
Pulaski Electric, Water & Gas	Utilities and Fuel	6,960.38
Purpose Professional Svcs	Maint. & Repairs	143.68
Queen'S Tree Surgery Inc	Maint. & Repairs	11,258.40
Quick Delivery Office Supply	Supplies and Materials	71.96
R D Herbert And Sons Co	Maint. & Repairs	165.00
Rays Safety Lane	Motor Vehicle Operation	1,866.37
Regional Transportation Authority	Prof Services Third Party	5,302.80
Richland, Llc	Maint. & Repairs	10,718.40
Ripley Gas & Water Dept	Utilities and Fuel	3,480.95
Ripley Power & Light Co	Utilities and Fuel	2,052.09
River City Lawn & Landscapes	Maint. & Repairs	1,474.00
Roberts Cleaning Service	Maint. & Repairs	5,687.60
Rockwood Electric Utility	Utilities and Fuel	10,778.80
Rockwood Water & Gas	Utilities and Fuel	1,597.19
Rogersville Water Commission	Utilities and Fuel	98.98
RON WEBB SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	558.50
Ron Webb Services	Maint. & Repairs	475.00
Roto-Rooter	Maint. & Repairs	78.00
Rye'S Body Shop	Motor Vehicle Operation	8,187.06
S&S Janitor Company	Maint. & Repairs	2,472.00
S.M. Lawrence Co Inc	Maint. & Repairs	774.68
Safet Systems	Maint. & Repairs	768.00
Safety Today	Supplies and Materials	5.84
Savannah Utility Dept	Utilities and Fuel	4,652.63
Secure Usa Inc	Maint. & Repairs	1,252.00
Security 2000, Llc	Maint. & Repairs	6,046.79
Security Fire Protection	Maint. & Repairs	5,823.00
Security Fire Protection	Supplies and Materials	100.00
SEI Inc	Maint. & Repairs	66,063.01
Select Air Services Llc	Maint. & Repairs	88,989.13
Selmer Utility Dept	Utilities and Fuel	2,127.85
Sequachee Valley Elec Coop	Utilities and Fuel	234.78
SERRA CHEVROLET	MOTOR VEHICLE OPERATION	2,549.72
Serra Chevrolet	Motor Vehicle Operation	2,956.03
Servicemaster Building Maintenance	Maint. & Repairs	475.80
Servpro Industries Inc	Prof Services Third Party	6,846.54
Sevier Co Farmers Coop	Motor Vehicle Operation	131.59
Sevier County Elec System	Utilities and Fuel	7,173.16
Sevier County Utility District	Utilities and Fuel	3,179.49
Sevierville Water Systems	Utilities and Fuel	479.55
Shannon Wrecker Service	Motor Vehicle Operation	75.00
Shelbyville Power System	Utilities and Fuel	4,707.02
Shelley'S Cleaning Svc	Maint. & Repairs	2,811.00
SHRED-IT NASHVILLE	MAINT., REPAIRS AND SERVICE PERFORMED BY	20.00
Shred-It Nashville	Prof Services Third Party	255.00
Siemens Building Technologies Inc	Maint. & Repairs	13,553.85
Siemens Building Technologies, Inc.	Maint. & Repairs	5,443.69
Simplex Time Recorder Co.	Maint. & Repairs	2,313.26
Simplex/Grinnell Lp	Maint. & Repairs	6,148.00
Sm Lawrence Company Inc	Maint. & Repairs	1,670.79
Smithville Electric System	Utilities and Fuel	713.90
Sneedville Utility District	Utilities and Fuel	479.55
So-Clean	Maint. & Repairs	850.00
So-Clean	Maint. & Repairs	4,610.00
SODEXHO INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	305,713.75
Sodexo Inc	Prof Services Third Party	33,583.33
Sodexo/Tn Cook-Chill	Prof Services Third Party	299,737.78
Sodexo Inc	Prof Services Third Party	316,781.41
Sonitrol Of Knox Inc.	Maint. & Repairs	100.00
Southeast Recycling Tech Inc	Supplies and Materials	111.56
Southeastern Sound Inc	Maint. & Repairs	4,124.56
Southern Maintence Llc	Maint. & Repairs	5,924.00
SOUTHERN TELECOM	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	2,500.96
Southstar Energy Services, Llc	Utilities and Fuel	31,335.39
Southwest Plastic Binding Company	Supplies and Materials	581.35
Sparta Electric & Water System	Utilities and Fuel	3,916.32
Specialty Vehicle Sales & Service	Motor Vehicle Operation	59.99
Springfield Dept Of Utilities	Utilities and Fuel	9,436.20
Springfield Dept Of Utilities	Prof Services Third Party	52.10

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Ssc Service Solutions	Maint. & Repairs	28,122.58
Stanley Security Solutions Inc	Supplies and Materials	766.08
State Systems Inc	Maint. & Repairs	134.00
Strange'S Custom Auto, Inc	Motor Vehicle Operation	225.00
Streets Garage	Motor Vehicle Operation	114.32
Superior Cleaning Svc	Maint. & Repairs	315.00
Superior Water Services Inc	Maint. & Repairs	3,237.57
Superior Water Services Inc.	Maint. & Repairs	155.00
Systems Unlimited, Inc	Maint. & Repairs	37.00
T.J. Harrill Towing	Motor Vehicle Operation	150.00
Tammy'S Cleaning Svc	Maint. & Repairs	11,167.50
Tate Distributors	Motor Vehicle Operation	53.95
Tayes Muffler Repair	Motor Vehicle Operation	152.69
Taylor Impression Parts & Srvs Llc	Inventory	147.25
Taylor'S Broom	Maint. & Repairs	38,215.12
Tcc Distributors Inc	Inventory	34,870.50
Technical Services	Supplies and Materials	222.00
TECHNOLOGY CONTROLS GROUP INC.	RENTALS AND INSURANCE	46.80
Tenn Technological University	Maint. & Repairs	4,812.85
Tennessee Technological University	Maint. & Repairs	33,689.95
Tennessee Valley Electric Cooperative	Utilities and Fuel	5,283.60
Terry Ford	Utilities and Fuel	100.00
Terry Ford	Maint. & Repairs	50.00
The Comfort Group	Communications	25.00
The Comfort Group	Maint. & Repairs	25,081.03
The Institute Of Internal Auditors	Training	110.00
The Water Commission	Utilities and Fuel	387.76
THIRD AVE INDUSTRIAL HWDE INC	SUPPLIES	305.48
THIRD AVE INDUSTRIAL HWDE INC	SUPPLIES	2,388.92
Thompson Machinery	Maint. & Repairs	1,875.40
Tidi Waste Systems	Utilities and Fuel	1,363.99
Tiger Direct	Data Processing	85.73
TIMOTHY R. STOVER	Motor Vehicle Operation	24.46
Tko Fire Protection Inc	Maint. & Repairs	535.00
TN Dept of Labor & Workforce Development	Maint. & Repairs	1,330.54
Toler'S Service Ctr	Motor Vehicle Operation	270.84
Tom Emmett Const Co Inc	Maint. & Repairs	7,237.50
Town Of Carthage	Utilities and Fuel	200.17
Town Of Collierville	Utilities and Fuel	149.39
Town Of Greeneville	Utilities and Fuel	414.75
Town Of Huntingdon	Utilities and Fuel	473.29
Town Of Jasper	Utilities and Fuel	225.05
Town Of Livingston	Utilities and Fuel	1,651.53
Town Of Mountain City	Utilities and Fuel	186.77
Town Of Oakland	Utilities and Fuel	116.24
Town Of Somerville Utility Dept	Utilities and Fuel	5,153.22
Town Of Whiteville	Utilities and Fuel	89.28
Tracy City Public Utility	Utilities and Fuel	57.15
Trane Company	Maint. & Repairs	4,181.37
Trane Company	Equipment	248.41
Trenton Light & Water Dept	Utilities and Fuel	1,399.61
Tri Co Electric Membership Cor	Utilities and Fuel	3,487.62
TRICOR	RENTALS AND INSURANCE	23,750.00
TRICOR	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	21,488.83
Tullahoma Utilities Board	Utilities and Fuel	13,214.49
TYLER MOUNTAIN WATER CO, INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	19.95
Tyler Mountain Water Co, Inc	Supplies and Materials	223.80
Union City Electric System	Utilities and Fuel	14,721.05
UNION CITY FORD-LINCOLN-MERCURY INC.	MOTOR VEHICLE OPERATION	1,240.08
Union Farmers Cooperative	Motor Vehicle Operation	68.45
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	114.51
United Parcel Service	Communications	1,596.22
United Parcel Service	Inventory	36.00
United Parcel Service	Communications	7.78
United States Postal Service	Communications	150,000.00
United States Postal Service	Inventory	150,000.00
Universal Cleaning Co	Maint. & Repairs	11,447.75
Upchurch Services, Llc	Maint. & Repairs	2,325.00
Upper Cumberland Emc	Utilities and Fuel	10,109.11
Usf Holland	Communications	686.21

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Vicki Shoopman	Travel	19.00
Volunteer Express Inc	Communications	6,260.24
Volunteer Express Inc	Prof Services Third Party	637.50
Volunteer Express Inc	Inventory	69.88
Wade A. Payne Photography	Printing and Duplicating	400.00
Walden Security	Maint. & Repairs	1,091,393.36
Wall Bros Glass Inc	Maint. & Repairs	393.86
Wallace Janitorial Services	Maint. & Repairs	858.00
Waste Connections Of Tennessee Inc	Utilities and Fuel	1,162.30
Waste Industries	Utilities and Fuel	2,788.92
Waste Industries	Utilities and Fuel	413.94
Waste Industries Llc	Utilities and Fuel	435.00
Waste Management	Utilities and Fuel	974.13
Waste Management Of Jackson, Tn.	Utilities and Fuel	742.70
Waste Management Of Jackson, Tn.	Maint. & Repairs	120.00
Waste Management Of Memphis	Utilities and Fuel	812.10
Waste Management, Inc	Utilities and Fuel	526.68
Waste Management, Inc	Maint. & Repairs	413.20
Waste Services Of Tennessee	Utilities and Fuel	63.14
Water Authority Of Dickson County	Utilities and Fuel	1,609.50
Water Department Of Elizabethton	Utilities and Fuel	666.66
Water Services Inc	Maint. & Repairs	555.00
Wci Tn-Knoxville	Utilities and Fuel	389.00
Wci Tn-Knoxville	Maint. & Repairs	70.00
Weakley County Municipal Electric System	Utilities and Fuel	12,650.91
Webb'S Auto Repair	Motor Vehicle Operation	733.25
Wesco Distribution Inc	Supplies and Materials	10,050.83
West Bearden Holdings Llc	Utilities and Fuel	4,275.87
West Payment Center	Prof Services Third Party	388.00
West Tenn Public Utility Dist	Utilities and Fuel	11,122.76
Williams Wholesale Supply Of Nashville	Supplies and Materials	1,695.70
Wilson Bros Disposal	Utilities and Fuel	701.00
Winchester Utility System	Utilities and Fuel	3,350.56
Woodbury Utility District	Utilities and Fuel	60.19
Worldwide Commercial Cleaning	Maint. & Repairs	22,779.80
Worldwide Equipment Inc	Motor Vehicle Operation	378.18
Xerox Capital Services Llc	Rentals and Insurance	35,691.74
Young'S Nursery & Greenhouses	Maint. & Repairs	67.20